

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Sharise S Jackson

Debtor(s)

Case No. 16 B 19051

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/09/2016.
- 2) The plan was confirmed on 08/17/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/08/2017.
- 5) The case was Dismissed on 06/12/2017.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,000.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$562.08
Court Costs	\$0.00
Trustee Expenses & Compensation	\$90.50
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$652.58

Attorney fees paid and disclosed by debtor: \$110.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A All Payday Loan Company Inc	Unsecured	400.00	182.00	182.00	0.00	0.00
Armor Systems Corporation	Unsecured	425.00	NA	NA	0.00	0.00
AT&T	Unsecured	290.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	408.00	299.15	299.15	0.00	0.00
Cash Lenders	Unsecured	622.00	NA	NA	0.00	0.00
Chgo Dept of Revenue	Unsecured	1,384.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,718.00	1,234.70	1,234.70	0.00	0.00
CMRE Financial	Unsecured	2,586.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	400.00	234.39	234.39	0.00	0.00
Credit One Bank	Unsecured	239.00	NA	NA	0.00	0.00
Dish Network	Unsecured	400.00	NA	NA	0.00	0.00
EPMG of IL	Unsecured	52.00	NA	NA	0.00	0.00
Equifax	Unsecured	0.00	NA	NA	0.00	0.00
FEMA	Unsecured	6,000.00	5,629.09	5,629.09	0.00	0.00
Global Group Holdings	Unsecured	300.00	NA	NA	0.00	0.00
Harvest Moon Loans	Unsecured	400.00	NA	NA	0.00	0.00
HSBC	Unsecured	348.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	873.00	873.38	873.38	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	424.70	424.70	0.00	0.00
Medial Business Bureau	Unsecured	661.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	278.00	NA	NA	0.00	0.00
North Plains Financial	Unsecured	400.00	NA	NA	0.00	0.00
Payday Loan Store	Unsecured	600.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	166.00	236.49	236.49	0.00	0.00
Regional Acceptance Corp	Secured	8,025.00	8,025.00	8,025.00	1,156.19	191.23
Regional Acceptance Corp	Unsecured	NA	3,453.11	3,453.11	0.00	0.00
Rush University Medical Center	Unsecured	8,446.00	NA	NA	0.00	0.00
Silver Cloud Financial	Unsecured	1,000.00	245.00	245.00	0.00	0.00
Surgical Assoc of Oak Park	Unsecured	426.00	NA	NA	0.00	0.00
T Mobile USA	Unsecured	200.00	NA	NA	0.00	0.00
TCF National Bank	Unsecured	392.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US Bank	Unsecured	400.00	NA	NA	0.00	0.00
US Small Business Administration	Unsecured	5,384.00	5,355.28	5,355.28	0.00	0.00
West Suburban Medical Center	Unsecured	1,649.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,025.00	\$1,156.19	\$191.23
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,025.00	\$1,156.19	\$191.23
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,167.29	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$652.58</u>	
Disbursements to Creditors	<u>\$1,347.42</u>	
TOTAL DISBURSEMENTS :		<u>\$2,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/08/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.